



Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

45

SANDERS COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,692,917.29	4,692,917.29	0.00	938,583.37	938,583.37
Quality Educator (01-3111) ENTITLEMENT	470,883.35	470,883.35	0.00	94,176.63	94,176.63
Quality Educator (82-3234) ENTITLEMENT	15,210.00	15,210.00	0.00	3,042.00	3,042.00
At Risk Student (01-3112) ENTITLEMENT	89,588.69	89,588.69	0.00	17,917.73	17,917.73
Indian Education for All (01-3113) ENTITLEMENT	34,374.00	34,374.00	0.00	6,874.80	6,874.80



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SANDERS COUNTY

County Summary

District ANB: EL: 1,105 HS: 580 K12: 0

County ANB: EL: 1,101 HS: 598 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	31,800.00	31,800.00	0.00	6,360.00	
					6,360.00
Special Education (01-3115)					
ENTITLEMENT	320,171.09	320,171.09	0.00	64,034.21	
					64,034.21
Special Education (82-3233)					
ENTITLEMENT	111,386.31	111,386.31	0.00	22,277.27	
					22,277.27
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	3,516.60	3,516.60	0.00	0.00	
					0.00
GTB General Fund (01-3120)					
ENTITLEMENT	1,370,630.08	1,370,630.08	0.00	0.00	
					0.00



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GTB Debt Service (50-3120)					
ENTITLEMENT	38,525.08	38,525.08	0.00	0.00	0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	1,055,327.94	1,055,327.94	0.00	0.00	0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	61,198.91	61,198.91	0.00	0.00	0.00
SBG Combined General Fund (01-3445)					
ENTITLEMENT	6,943.68	6,943.68	0.00	0.00	0.00
SBG Combined Transportation Fund (10-3445)					
ENTITLEMENT	120.34	120.34	0.00	0.00	0.00



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SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	24,000.00	24,000.00	0.00	0.00	0.00
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	19,009.14	19,009.14	0.00	0.00	0.00
SBG Combined Debt Service Fund (50-3445)					
ENTITLEMENT	4,975.32	4,975.32	0.00	0.00	0.00
GTB Retirement High School (7830)					
ENTITLEMENT	32,052.02	32,052.02	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	74,043.89	74,043.89	0.00	0.00	0.00



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IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	16,611.27	16,611.27	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	23,891.66	23,891.66	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	143,389.27	143,389.27	0.00	0.00	0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	143,710.43	143,710.43	0.00	143,710.43	143,710.43



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	County ANB:	EL: 1,101	HS: 598	K12: 0
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Elementary Payment				762,401.39
High School Payment				509,255.78
K12 Payment				0.00
Coop Payment				25,319.27
County Payment				0.00
This Month's Payment				1,296,976.44